GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF–Engaging the services of certain staff in the O/o the Revenue (CMRF) Department and O/o the AS to CM office, on out sourcing basis sponsored by ZEN Security Services, Undavalli, Guntur District – Payment of remuneration for the services of (4) Data Entry Officers and Two (2) Office Sub-ordinates outsourced for the month of January, 2019 (i.e., 26.01.2019 to 31.01.2019), and also for the Month of February, 2019 – Expenditure of Rs.2,59,276/- - Sanctioned -Orders- Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 379 Dated: 08-03-2019

Read the following:

1. G.O.Ms.No.1095 &1097, Revenue (CMRF) Department, dt:27.10.2017.
2. From the Zen Security Services, Lr.No.ZEN/GNT-269, Dt:28.02.2019.
3. From the Zen Security Services, Lr.No.ZEN/GNT-269, Dt:28.02.2019.

***

ORDER:

In pursuance of the orders of the Government issued vide G.O.s 1st read above, in the letters 2nd and 3rd read above, M/s ZEN Security Services, Guntur, has furnished the salary bills for utilizing the services of Four (4) Data Processing Officers, (4) Data Entry Officers and Two (2) Office Sub Ordinates on outsourcing basis for the Months of January,2019 (26.01.2019 to 31.01.2019) and February,2019 in the O/o the Revenue (CMRF) Department and O/o the AS to CM for an amount of Rs.42,043/- (Rupees Forty Two Thousand and Forty Three Only) and Rs.2,17,233/- (Rupees Two Lakh Seventeen Thousand Two Hundred and Thirty Three Only) respectively, inclusive of statutory payments and agency commission.

2. After scrutiny of the bills, Government hereby accord sanction **(i)** an amount of Rs.42,043/- (Rupees Forty Two Thousand and Forty Three Only) in respect of (4) Data Processing Officers (DPOs) (4) Data Entry Officers (DEOs) and (2) Office Sub-ordinates for the period from 26.01.2019 to 31.01.2019; and **(ii)** an amount of Rs.2,17,233/- (Rupees Two Lakh Seventeen Thousand Two Hundred and Thirty Three Only) in respect of Staff stated supra for the month of February,2019 to M/s. Zen Security Services, Undavalli, Guntur District, through NEFT system bearing A/c.No.36341167400, State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code: SBIN0018884, PAN No.AMYPM1846L towards payment of Salary, PF, ESI, Agency Commission and GST etc., The details are as shown below:

i) In respect of (10) staff outsourced to CMRF Section for the month of Jan,2019 (from 26.01.2019 to 31.01.2019):

S.No	Details	Amount for Six days (Rs.)
	Salary Total:	29,805/-
1	Employer Contribution of (E.P.F. 13% + ESI 4.75% + Agency Commission 3%) = 20.75%	6,185/-
	Sub Total	35,990/-
2	C.G.S.T@9%	3,239/-
3	S.G.S.T@9%	3,239/-
	Total	42,468/-
4.	TDS Amount (1%)	425/-
5.	After TDS amount to be paid	42,043/-

ii) In respect of (10) staff outsourced to CMRF Section for the month of February,2019:-

S.No	Details	Amount for One Month (Rs.)
	Salary Total:	1,54,000/-
1	Employer Contribution of (E.P.F. 13% + ESI 4.75% + Agency Commission 3%) = 20.75%	31,955/-

2	Sub Total	1,85,955/-
3	C.G.S.T@9%	16,735/-
4	S.G.S.T@9%	16,735/-
	Total	2,19,427/-
5.	TDS Amount (1%)	2,194/-
6.	After TDS amount to be paid	2,17,233/-

3. The expenditure sanctioned in para (2) above, shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.ZEN Security Services,
H.No.1-52, Gangamma Temple Backside,
Near Undavalli Caves, Undavalli, Tadepalli (M),
Guntur District.
Copy to:
The P.S. to Special Chief Secretary (Revenue)
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER